

Registration number 2375287

Dymond Guides Limited
Abbreviated accounts
for the year ended 29 February 2012



Dymond Guides Limited

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Dymond Guides Limited

**Abbreviated balance sheet
as at 29 February 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		72		144
Current assets					
Stocks		440		825	
Debtors		456		-	
Cash at bank and in hand		-		35	
		<u>896</u>		<u>860</u>	
Creditors: amounts falling due within one year		<u>(306)</u>		<u>(460)</u>	
Net current assets			<u>590</u>		<u>400</u>
Total assets less current liabilities			662		544
Creditors: amounts falling due after more than one year			<u>(8,793)</u>		<u>(5,840)</u>
Deficiency of assets			<u>(8,131)</u>		<u>(5,296)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(8,133)</u>		<u>(5,298)</u>
Shareholders' funds			<u>(8,131)</u>		<u>(5,296)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Dymond Guides Limited

Abbreviated balance sheet (continued)

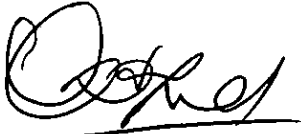
**Director's statements required by Sections 475(2) and (3)
for the year ended 29 February 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 29 February 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 November 2012 and signed on its behalf by



C N Dymond
Director

Registration number 2375287

The notes on pages 3 to 4 form an integral part of these financial statements.

Dymond Guides Limited

Notes to the abbreviated financial statements for the year ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The balance sheet at 29 February 2012 shows a deficit of £8,131. However, the financial statements have been prepared on a going concern basis because the director has agreed to defer repayment of his loan for over twelve months or until the balance sheet returns to surplus.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 50% reducing balance basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2011 and 29 February 2012	2,061
Depreciation	
At 1 March 2011	1,917
Charge for year	72
At 29 February 2012	1,989
Net book values	
At 29 February 2012	72
At 28 February 2011	144

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**Notes to the abbreviated financial statements
for the year ended 29 February 2012**

continued

3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>
 Equity shares		
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>